

KSNV Remit Address: Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 100 Washington Harbor 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Advertiser	Obama for America	inva
Product	Candidate Orders	lnv
Estimate Number	1507	Ν̈́

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	Product	Candidate Orders		Invoice Mont
	Estimate Number 1507	1507	$\overline{}$	Invoice Peric
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_	Station	KSNV		Order#
	Account Executive Amy McCreary	Amy McCreary		Alt Order#
	Sales Office	Blair - Philadelphia	_	Deal#
	Sales Region	National	-	Order Flight

Invoice #	104666-2
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/07/12

Sales Region	National	Order
Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Adver

Special Handling

07/25/12 - 08/07/12

06836081 104666

Advertiser Ref	Agency Ref	

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KSNV	VSNV	KSNV KSNV	KSNV	KSNV	KSNV VNSX		KSNV	KSNV	VSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	Kon		KSNV	14 164
	4PM NEWS (1 hour)		Today Show				M-F 6-7a WakeUp w/Wagners						Wake Up Early Wagners			M-F 5-6a WakeUp w/Wagners				M-F 5-6a WakeUp w/Wagners	Channel Description
	4-5pm		658a-9am				6-7a						430a-5a			5-6a				5-6a	Time
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07/30/12	to 07/25/12 to 07/31/12	07/30/12 07/31/12	to 07/25/12 to 07/31/12	07/31/12	07/30/12	07/25/12 to 07/31/12	đ	07/31/12	07/31/12	07/30/12	07/30/12	07/25/12 to 07/31/12	ਰ	08/02/12	08/01/12 to 08/07/12	ਰ	07/31/12	07/30/12	07/25/12 to 07/31/12	₽	Date
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4:40 PM	MTWTF	8:43 AM 7:21 AM	MTWTF	6:23 AM	6:30 AM	MIWIF		4:59 AM	4:43 AM	4:55 AM	4:40 AM	MTWT		5:21 AM	MTWT		5:52 AM	5:37 AM	MTWTF		Length Aired Days Ad-ID
OFA-12-G-082H Always		0FA-12-G-082H Always 0FA-12-G-082H Always		0FA-12-G-082H Always	OFA-12-G-082H Always	100000000000000000000000000000000000000		OFA-12-G-082H Always	OFA-12-G-082H Always	OFA-12-G-082H Always	OFA-12-G-082H Always			OFA-12-G-083H Worried			OFA-12-G-082H Always	OFA-12-G-082H Always			
\$700.00		\$1,400.00 \$1,400.00		\$700.00	\$700.00 MG for 5.4 07/25	2000		\$150.00	\$150.00	\$150.00	\$150.00			\$400.00			\$400.00	\$400.00			Rate Reconciliation
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, conditions, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



KSNV Billing: (702)642-3333 Remit Address: Main: (702)642-3333 Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101

Billing Address:

Washington, DC 20007 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Advertiser	Obama for America
Product	Candidate Orders
Estimate Number	1507
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Invoice #	104666-2
Invoice Date	08/12/12
 Invoice Month	August 2012
 Invoice Period	07/30/12 - 08/07/12

	Summing Light Page
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Cash	Billing Type
Broadcast	Billing Calendar
National	Sales Region
Blair - Philadelphia	Sales Office
Account Executive Amy McCreary	Account Executive
KSNV	Station

Order#	104666
Alt Order#	06836081
Deal#	
 Order Flight	07/25/12 - 08/07/12

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lling Type	Cash	Adv
ecial Handling		Pro
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Product Code	Advertiser Code	IDB#	
101	95		

Advertiser Ref	Agency Ref	

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KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV
		M-F 5-6a WakeUp w/Wagners				Olympics Daytime Weekdays				Olympics Daytime Weekdays				Late News during Olympics						Olympics Daytime Weekdays				M-F Early News
		5-6a				9am-4pm				9am-4pm				11pm-12:35am						9am-4pm				5-630p
8	08/01/1		큐	≷	07/30/1		Tu	M	07/30/1		Τu	Ζ	07/25/1		ᄅ	Tu	Z	Z	07/25/1		겉	M	07/25/1	
08/01/12	08/01/12 to 08/07/12	б	08/02/12	08/01/12	07/30/12 to 08/05/12	ᅙ	07/31/12	07/30/12	07/30/12 to 08/05/12	ថ	07/31/12	07/30/12	07/25/12 to 07/31/12	ਰ	07/31/12	07/31/12	07/30/12	07/30/12	07/25/12 to 07/31/12	б	07/31/12	07/30/12	07/25/12 to 07/31/12	6
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5:41 AM	W		9:17 AM	11:38 AM	WT		2:10 PM	11:44 AM	MT		12:44 AM	12:11 AM	MT		10:18 AM	9:16 AM	10:32 AM	10:12 AM	MT		5:22 PM	6:25 PM	MTWTF	
OFA-12-G-082H Always			OFA-12-G-083H Worried	OFA-12-G-082H Always			OFA-12-G-082H Always	OFA-12-G-082H Always			0FA-12-G-082H Always	OFA-12-G-082H Always			OFA-12-G-082H Always	OFA-12-G-082H Always	0FA-12-G-082H Always	OFA-12-G-082H Always			OFA-12-G-082H Always	OFA-12-G-082H Always		;
\$450.00			\$1,200.00	\$1,200.00			\$1,200.00	\$1,200.00			\$1,000.00	\$1,000.00			\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00			\$1,000.00	\$1,000.00		
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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on face, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discrimination purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

Billing Address:

Washington Harbor 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Ste 100

Washington, DC 20007

Line |Channel |Description |

Aired Spots Time

INVOICE

	Estimate Number 15	Product C	Advertiser	
!	1507	Candidate Orders	Obama for America	

Invoice Period Invoice Month Invoice Date 07/30/12 - 08/07/12 August 2012

Invoice #

08/12/12 104666-2

Sales Region Sales Office Account Executive Station Amy McCreary KSNV National Blair - Philadelphia

Order Flight Deal # Alt Order# Order# 07/25/12 - 08/07/12 104666 06836081

Special Handling Billing Calendar Billing Type Cash Broadcast

Product Code Advertiser Code 1DB# 9 8

Advertiser Ref Agency Ref

Rate

Reconciliation

Ref#

26 Day Agency Commission Date <u>Gross Total</u> Length Aired Days Ad-ID \$21,450.00 \$3,217.50

Net Amount Due

\$18,232.50

Payment Terms 30 Days

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